



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Olivenhoutbosch Liquor CC Olivenhoutbosch Blue Bottle Lique Cnr Simethembu & Vumhunu Street Olivenhoutbosch Centre Olivenhoutbosch 0152		Olivenhoutbosch Blue Bottle Lique Cnr Simethembu & Vumhunu Street Olivenhoutbosch Centre Olivenhoutbosch 0152 Mobile 0810287380 Telephone 0105959765	

DELIVERY INSTRUCTIONS		DELIVERY DAY	
Crate Deposit 12 x 660ml 4058358 Quantity: Valued Heineken Beverages customer : Overdue Account - Your order cannot be delivered please call us on 0860 448 377.		Delivery - 48h	

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70388	15	Tray	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	4585.10
70336	25	Crate	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	5377.65
70392	90	Case	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
70332	2	Tray	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	639.83
70386	20	Crate	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
70330	20	Tray	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	6664.53
70385	10	Crate	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
	55	Piece	55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.31
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1406.71							
					6353.44							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 92 Other	Gross Weight: 2403 Kg	Bottle Deposit Total: 1148.40	TOTAL: 48709.70
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		R1169.59 if paid by 23.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R935.67 if paid by 27.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
SMT/Int		[Signature]		Moses		[Signature]		21-09-2023	



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REPRINT		Curr. ZAR		TAX INVOICE		806010638						
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		22.09.2023						
VAT REG NO.		4310263399		TELEPHONE								
DELIVERY NO.		86320648		FAX		0448016920						
SHIPMENT NO.				CUSTOMER NO.		847678						
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		DSD		CUST. REF.		847678						
ORDER MESSAGE				SALES ORDER NO.		67223332						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32
		4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.44
					VAT Total							
					199.14							
Total Units: 0 Cases 502 Pieces 0 Packs 0 Other Gross Weight: 317 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1526.76												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets	4085904					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385					
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4085919					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921					
12X750 ml or	--		660 ml	4018870		DK 50L HNK						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

DISCOUNT MESSAGE

Terms: Payment 3/7 Days fm Inv (Flex)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za